

Schedule B: Expenditures

Sch-B

Credit Union PAC	Status:	Filed
Committee Type: Iowa PAC	Statutory Due Date	5/19/2016
County: _NA	Adjusted Due Date	
District: 0	Filed Date	5/16/2016 4:40:17 PM
Committee Code: 6021	Postmark Date	
Political Party: Not Available	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2016	Check # N/A	Veridian Credit Union, PO Box 6000 Waterloo, IA 50704	Bank Charges	\$15.00
1/6/2016	1612 Check # 3534	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$4,000.00
1/6/2016	1846 Check # 3535	Friends for Dix 317 S Walnut Shell Rock, IA 50670	Political Contribution	\$1,000.00
1/6/2016	1953 Check # 3536	Friends of Whitver 4019 NE Bellagio Circle Ankeny, IA 50023	Political Contribution	\$1,000.00
1/6/2016	5140 Check # 3537	Governor Branstad Committee PO Box 42005 Urbandale, IA 50323	Political Contribution	\$7,500.00
1/6/2016	1737 Check # 3538	Hagenow for Iowa House 1915 69th St. Windsor Heights, IA 50324	Political Contribution	\$1,000.00
1/6/2016	1120 Check # 3539	Joe Bolkcom for Iowa Senate 1235 Oakes Drive Iowa City, IA 52245	Political Contribution	\$1,000.00
1/6/2016	40009 Check # 3540	Kim Reynolds for Lieutenant Governor 1010 A Park Lane Osceola, IA 50213	Political Contribution	\$2,500.00
1/6/2016	1247 Check # 3541	Mark Smith for Iowa House 816 Roberts Terrace Marshalltown, IA 50158-	Political Contribution	\$1,000.00
1/6/2016	731 Check # 3542	People for Pam Jochum 2368 Jackson St. Dubuque, IA 52001	Political Contribution	\$2,000.00
1/6/2016	1206 Check # 3543	Petersen for State Senate 4300 Beaver Hills Drive Des Moines, IA 50310	Political Contribution	\$500.00
1/6/2016	1400 Check # 3544	Upmeyer for House 1811 N. 8th St. Clear Lake, IA 50428	Political Contribution	\$2,000.00
1/6/2016	1751 Check # 3545	Walt Rogers for Iowa 4202 Briarwood Dr. Cedar Falls, IA 50613	Political Contribution	\$1,000.00

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1/13/2016	9161 Check # 3547	Republican Party of Iowa and its Eisenhower Club 621 East Ninth Street Des Moines, IA 50309	Political Contribution	\$2,500.00
1/13/2016	Check # 3546	Voided Check n/a n/a, IA 11111	Political Contribution	\$0.00
1/18/2016	9098 Check # 3548	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$2,500.00
1/31/2016	Check # N/A	AMC Accounting 1500 NW 118th Street Des Moines, IA 50325	Other Expenditure	\$1,102.58
Accounting Fee				
2/1/2016	Check # N/A	Veridian Credit Union, PO Box 6000 Waterloo, IA 50704	Bank Charges	\$15.00
2/25/2016	Check # N/A	Panda Associates, 1500 NW 118th Street Des Moines, IA 50325	Office Supplies	\$272.85
2/29/2016	Check # N/A	AMC Accounting 1500 NW 118th Street Des Moines, IA 50325	Other Expenditure	\$1,102.58
Accounting Fee				
3/1/2016	Check # N/A	Veridian Credit Union, PO Box 6000 Waterloo, IA 50704	Bank Charges	\$15.00
3/7/2016	Check # N/A	Internal Revenue Service, P.O. Box 409101 Ogden, UT 84409	Other Expenditure	\$891.00
Federal Income Tax				
3/7/2016	Check # 3549	Iowa Department of Revenue, PO Box 10468 Des Moines, IA 50306-0468	Other Expenditure	\$126.00
State Income Tax				
3/17/2016	Check # N/A	Veridian Credit Union, PO Box 6000 Waterloo, IA 50704	Bank Charges	\$10.00
Check Return Fee				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
3/28/2016	Check # N/A	AMC Accounting 1500 NW 118th Street Des Moines, IA 50325	Postage, Shipping, Delivery	\$9.08
3/31/2016	Check # N/A	AMC Accounting 1500 NW 118th Street Des Moines, IA 50325	Other Expenditure	\$1,102.58
Accounting Fee				
4/1/2016	Check # N/A	Veridian Credit Union, PO Box 6000 Waterloo, IA 50704	Bank Charges	\$15.00
4/29/2016	Check # N/A	AMC Accounting 1500 NW 118th Street Des Moines, IA 50325	Other Expenditure	\$1,102.58
Accounting Fee				
5/1/2016	Check # N/A	Veridian Credit Union, PO Box 6000 Waterloo, IA 50704	Bank Charges	\$15.00
5/4/2016	1326 Check # 3550	Oldson for State Representative 4004 Grand Ave Apt 302 Des Moines, IA 50312	Political Contribution	\$7,500.00
5/11/2016	Check # 3553	Adventureland PO Box 8372 Des Moines, IA 50316	Other Expenditure	\$3,106.50
Ticket Payment				
5/11/2016	2124 Check # 3551	Citizens For Brian Meyer 5417 SE 29th St. Des Moines, IA 50320	Political Contribution	\$1,000.00
5/11/2016	2114 Check # 3552	Rizer for House 2503 White Eagle Trail SE Cedar Rapids, IA 52403	Political Contribution	\$1,000.00

Total Amount	\$47,900.75
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